Remit To: KOVR-TV

For:

P.O. BOX 33091

PO BOX 65321

NEWARK, NJ 07188-0091

Washington, DC 20035-5321

AUC (AMERICAN UNITED FOR CHANGE)(339203)

CBS TELEVISION STATIONS



## **KOVR-TV**

INVOICE

Page 1 of 3

Account Exec:

HOUSE GWTS-LA

Office: Contract Num:

1191-33336 08/06/2012-08/07/2012

Contract Dates:

Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 11551

In Account WIRED MEDIA PARTNERS(339207)
With: 1580 Lincoln St Ste 510

1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

AUC - AFSCME

**Invoice Num:** 1191-346060 **Invoice Date:** 08/12/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

| PAY BY | 09/11/2012  |
|--------|-------------|
| PAIDI  | Net 30 days |

| uy              | Flight                        |            |                |                       |                    |                 |            |                |       | Total  |  |  |
|-----------------|-------------------------------|------------|----------------|-----------------------|--------------------|-----------------|------------|----------------|-------|--------|--|--|
| ine Description |                               |            | Buy Line Dates |                       |                    | MTWTFSS         |            | Dur            | Spots | Rate   |  |  |
| 1               | CBS13.C                       | сом @      | 6AM            | 08/06/2012-08/07/2012 |                    |                 | .T         |                | 30    | 2      | 250.00   |  |
| Wee             | ek Of                         |            |                | MTWTFS                | <u>S</u>           | Spots Per Week  | _          | Rate           |       |        |  |  |
| 08/0            | 06/2012-08/12                 | 2/2012     |                | . T                   |                    | 2               |            | 250.00         |       |        |  |  |
| <u>Air l</u>    | <u>Date</u>                   | Day        | Air Time       | M/G For               | <u>Material</u>    |                 | Dur        | Rate           | Debit | Credit | <u>Remarks</u>   |  |
| 08/0            | 07/2012                       | Tu         | 06:27:57 AM    |                       | AUFBCA             |                 | 30         | 250.00         |       |        |  |  |
| 08/0            | 07/2012                       | Tu         | 06:51:10 AM    |                       | AUFBCA             |                 | 30         | 250.00         |       |        |  |  |
| 2               | CBS THI                       | IS MOR     | NING           |                       | 08/06/2012-08      | 3/07/2012       | . T        |                | 30    | 1      | 250.00   |  |
|                 |                               |            |                |                       |                    |                 |            |                |       | Land   |  |  |
|                 | ek Of                         |            |                | MTWTFS                | <u>S</u>           | Spots Per Week  | =          | Rate           |       |        | 100  |  |
| 08/0            | 06/2012-08/12                 | 2/2012     |                | .Т                    |                    | 1               |            | 250.00         |       |        | The same of the sa |  |
| <u>Air l</u>    | <u>Date</u>                   | Day        | Air Time       | M/G For               | <u>Material</u>    |                 | Dur        | Rate           | Debit | Credit | <u>Remarks</u>   |  |
| 08/0            | 07/2012                       | Tu         | 07:29:26 AM    |                       | AUFBCA             |                 | 30         | 250.00         | - 1   |        |  |  |
| 3               | CBS13 N                       | NEWS @     | NOON           |                       | 08/06/2012-08      | 8/07/2012       | MT.        |                | 30    | 2      | 250.00   |  |
| ۱۸/۵۰           | als Of                        |            |                | MINITE                |                    | _Spots Per Week |            | Pata           |       |        |  |  |
|                 | <u>ek Of</u><br>06/2012-08/12 | 2/2012     |                | MTWTFS<br>MT          | <u>s</u>           | Spois Per week  |            | Rate<br>250.00 |       |        |  |  |
|                 |                               | 2/2012     |                |                       |                    | 2               | 1          | 250.00         |       |        |  |  |
| <u>Air l</u>    | <u>Date</u>                   | <u>Day</u> | Air Time       | M/G For               | <u>Material</u>    |                 | Dur        | Rate           | Debit | Credit | <u>Remarks</u>   |  |
| 08/0            | 06/2012                       | Мо         | 12:25:02 PM    |                       | AUFBCA             | 11 12           | 30         | 250.00         |       |        |  |  |
| 08/0            | 07/2012                       | Tu         | 12:23:08 PM    |                       | AUFBCA             |                 | 30         | 250.00         |       |        |  |  |
| 4               | CBS13 N                       | NEWS @     | 0 4            |                       | 08/06/2012-08      | 3/07/2012       | MT.        |                | 30    | 2      | 750.00   |  |
| Wee             | ek Of                         |            |                | MTWTFS                | S                  | _Spots Per Week |            | Rate_          |       |        |  |  |
|                 | )6/2012-08/12                 | 2/2012     |                | M T                   |                    | 2               | -          | 750.00         |       |        |  |  |
|                 |                               |            | Air Timo       |                       | Matarial           |                 | Dur        |                | Debit | Crodit | Pomorko  |  |
| ۸:- ۱           |                               |            | Air Time       | M/G For               | Material<br>AUFBCA |                 | <u>Dur</u> | Rate<br>750.00 | Debit | Credit | <u>Remarks</u>   |  |
| Air I           | 16/2012                       | IVIO       | 04:27:39 PM    |                       | AUFBUA             |                 | 30         |                |       |        |  |  |
| 08/0            | 06/2012<br>07/2012            | -          | 04:12:12 PM    |                       | AUFBCA             |                 | 30         | 750.00         |       |        |  |  |

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NEWARK, NJ 07188-0091

AUC (AMERICAN UNITED FOR CHANGE)(339203)

CBS TELEVISION © GW



## **KOVR-TV**

INVOICE

Account Exec:

HOUSE **GWTS-LA** 

Office:

Contract Num: 1191-33336

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account WIRED MEDIA PARTNERS(339207) With:

Washington, DC 20035-5321

1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable / 11551

AUC - AFSCME **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

08/06/2012-08/07/2012

Invoice Num: 1191-346060 Page 2 of 3 Invoice Date: 08/12/2012 09/11/2012 Billing Cycle: Weekly 07/30/2012-08/12/2012 Net 30 days **Billing Period:** 

| Buy Flight Line Description |                              |                       | Buv Line Dates MTWTFSS |         |   |                   | Dur                 | Total<br>Spots | Dete   |                |                    |  |
|-----------------------------|------------------------------|-----------------------|------------------------|---------|---|-------------------|---------------------|----------------|--------|----------------|--------------------|--|
| 5                           |                              | NEWS @                | ) 5                    |         | Buy Line Dates<br>08/06/2012-08/07/2012 |                   |                     |                | 30     | Spots 3        | <b>Rate</b> 750.00 |  |
|                             |                              | INE WO                | , 0                    |         |   |                   |                     |                |        |                | 700.00             |  |
|                             | ek Of                        |                       |                        |         |   | · ·               | Spots Per Week Rate |                |        |                |                    |  |
| 08/0                        | 06/2012-08/1                 | 12/2012               |                        | МТ      |   | 3                 |                     | 750.00         |        |                |                    |  |
| Air [                       | <u>Date</u>                  | <u>Day</u>            | Air Time               | M/G For | <u>Material</u>                         |                   | <u>Dur</u>          | Rate           | Debit  | Credit         | <u>Remarks</u>     |  |
| 08/0                        | 06/2012                      | Mo                    | 05:23:24 PM            |         | AUFBCA                                  |                   | 30                  | 750.00         |        |                |                    |  |
| 08/0                        | 07/2012                      | Tu                    | 05:10:46 PM            |         | AUFBCA                                  |                   | 30                  | 750.00         |        |                |                    |  |
| 08/0                        | 07/2012                      | Tu                    | 05:27:33 PM            |         | AUFBCA                                  |                   | 30                  | 750.00         |        | 1              |                    |  |
| 6                           | CBS13                        | NEWS @                | 9 6                    |         | 08/06/2012-08                           | 3/07/2012         | МТ                  |                | 30     | 2              | 750.00             |  |
| Wee                         | ek Of                        |                       |                        | MTWTFS  | Q                                       | Spots Per Week    |                     | Rate           |        |                |                    |  |
|                             | <u>06/20</u> 12-08/1         | 12/2012               |                        | M T     | <u>o</u>                                | 2                 |                     | 750.00         |        |                |                    |  |
| 00/0                        | 30/2012 00/1                 | 12/2012               |                        | 141 1   |   | 2                 | 100                 | 730.00         |        |                |                    |  |
| Air [                       | <u>Date</u>                  | Day                   | Air Time               | M/G For | <u>Material</u>                         |                   | _Dur                | Rate           | Debit  | Credit         | <u>Remarks</u>     |  |
| 08/0                        | 06/2012                      | Мо                    | 06:23:57 PM            |         | AUFBCA                                  | The second second | 30                  | 750.00         |        |                |                    |  |
| 08/0                        | 07/2012                      | Tu                    | 06:24:02 PM            |         | AUFBCA                                  |                   | 30                  | 750.00         |        |                |                    |  |
| 7 CBS 13 10PM NEWS M-SU     |                              | 08/06/2012-08/07/2012 |                        | М Т     |   | 30                | 4                   | 600.00         |        |                |                    |  |
| Mod                         | ek Of                        |                       |                        | MTWTFS  |   | Spots Per Week    |                     | Rate           |        |                |                    |  |
|                             | <u>ek 01</u><br>06/2012-08/1 | 12/2012               |                        | MT      | 3                                       | <u> </u>          |                     | 600.00         |        |                |                    |  |
| 00/0                        | 30/2012 00/1                 | 12/2012               |                        |         |   | 1 2 1             |                     | 000.00         |        |                |                    |  |
|                             | <u>Date</u>                  | <u>Day</u>            | Air Time               | M/G For | <u>Material</u>                         |                   | <u>Dur</u>          | Rate           | Debit  | Credit         | <u>Remarks</u>     |  |
|                             | 06/2012                      | Мо                    | 10:20:41 PM            |         | AUFBCA                                  |                   | 30                  | 600.00         |        |                |                    |  |
|                             | 06/2012                      | Мо                    | 10:52:59 PM            |         | AUFBCA                                  |                   | 30                  | 600.00         |        |                |                    |  |
| 08/0                        | 07/2012                      | Tu                    | 10:27:51 PM            |         | AUFBCA                                  |                   | 30                  | 600.00         |        |                |                    |  |
| 08/0                        | 07/2012                      | Tu                    | 10:57:43 PM            |         | AUFBCA                                  |                   | 30                  | 600.00         |        |                |                    |  |
| Total Spots                 |                              |                       | Gross Amt              |         | Comm                                    | Commission Amt    |                     | Debit          | Credit | Reconciliation |                    |  |
| Time Tota                   | als                          | 16                    | i                      | 8,900.0 | 0                                       |                   | 1,335.00            | 7,565.00       | 0.00   | 0.00           | 0.00               |  |

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NEWARK, NJ 07188-0091

For: AUC (AMERICAN UNITED FOR CHANGE)(339203)

PO BOX 65321

Washington, DC 20035-5321

In Account WIRED MEDIA PARTNERS(339207)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION



08/06/2012-08/07/2012

**KOVR-TV** 

INVOICE

Page 3 of 3

Account Exec: HOUSE
Office: GWTS-LA

Contract Num: 1191-33336

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 11551

Product Desc: AUC - AFSCME

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-346060 **Invoice Date:** 08/12/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

| Gross Billing     | 8,900.00 |
|-------------------|----------|
| Trade Value       | 0.00     |
| Agency Commission | 1,335.00 |
| Local Tax         | 0.00     |
| State Tax         | 0.00     |
| Pre Paid Amount   | 0.00     |
| Pav This Amount   | 7.565.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.